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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 6 | |
| 2. Amendment/Modification No. U1 | | 3. Effective Date 2007APR30 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEA MORRIS BELLEVILLE (586)574-6278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BELLEVIM@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299 | | Code S2101A | |
| | | | | SCD A PAS NONE ADP PT HQ0338 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) S F A, INC. 20 S WISNER ST FREDERICK, MD 21701-5652 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-02-D-T001/0021 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2006MAR10 | |
| Code 0U5N7 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input checked="" type="checkbox"/> | | A. This Change Order is Issued Pursuant To: 52.243-1 The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2007APR30 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0021 MOD/AMD U1 | Page 2 of 6 |
| Name of Offeror or Contractor: S F A, INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral modification.
2. The purpose of this Modification U1 to Delivery Order 0021 to Contract DAAE07-02-D-T001 is to provide shipping instructions for twenty-one each Marine Corps Tactical Water Purification Systems (MC-TWPS) NBC Treatment Modules on CLIN 0011AB.
3. Shipping instructions are provided for twenty-one (21) each MC-TWPS NBC Treatment Modules on CLIN 0011AB as follows:
 - a. Eight each MC-TWPS Treatment Modules on Doc Rel Code 002 to M29100 Okinawa, Japan. The Required Delivery Date (RDD) for this shipment is 30 July 2007. The serial numbers of units are 7060, 7061, 7062, 7063, 7064, 7065, 7066, and 7067.
 - b. Three each MC-TWPS Treatment Modules on Doc Rel Code 003 to MWSS 471 Mount Clemens, MI. The Required Delivery Date (RDD) for this shipment is 22 June 2007. The serial numbers of these units are 7070, 7071, and 7072.
 - c. Two each MC-TWPS Treatment Modules on Doc Rel Code 004 to Green Bay, WI. The Required Delivery Date (RDD) for this shipment is 22 June 2007. The serial numbers of units are 7068 and 7069.
 - d. Three each MC-TWPS Treatment Modules on Doc Rel Code 005 to Jacksonville, FL. The Required Delivery Date (RDD) for this shipment is 16 May June 2007. The serial numbers of units are 7057, 7058, and 7059.
 - e. Five each MC-TWPS Treatment Modules on Doc Rel Code 005 to MMV111 Jacksonville, FL. The Required Delivery Date (RDD) for this shipment is 30 June 2007. The serial numbers of these units are 7073, 7074, 7075, 7076 and 7077.
4. See Narrative F001 in the Supplies/Services column of the continuation sheets, entitled "Additional Ship-To Instructions for CLIN 0005AD" for additional shipping instructions pertaining to this instruction and its associated Doc Rel Codes 002-006.
5. All units were previously shipped in place on the date stated in the delivery order.
6. The TAC Code for these shipments is L100.
7. As a result of this Modification U1 to Delivery Order 0021 to Contract DAAE07-02-D-T001, the total amount of Delivery Order 0021 remains unchanged, and all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0002 ***

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Name of Offeror or Contractor: S F A, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|---------------|
| 0011AB | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TWPS-NBC TREATMENT MODULES</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PROGRAM YEAR 5 PRON: T166G0622T PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MP66067</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W90YRR6075E062 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 DELETED 002 DELETED 003 9 30-NOV-2006 004 10 22-DEC-2006 005 10 31-JAN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0021</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W90YRR7107E002 M29100 M 1 DEL REL CD QUANTITY DEL DATE 001 8 29-SEP-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M29100) TRAFFIC MANAGEMENT OFFICER MF M29100 9TH ESB 3D MLG BLDG 2137 CAMP HANSEN 623 4997 OKINAWA JA 9012100</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> | 50 | EA | \$ 5,425.00000 | \$ 271,250.00 |

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Name of Offeror or Contractor: S F A, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p data-bbox="444 279 678 300">DAAE07-02-D-T001/0021</p> <p data-bbox="264 331 846 512"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W90YRR7107E007 M00527 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 29-SEP-2006 002 1 31-OCT-2006 </p> <p data-bbox="264 569 456 590">FOB POINT: Origin</p> <p data-bbox="264 625 779 751"> SHIP TO: <u>FREIGHT ADDRESS</u> (M00527) SUPPLY OFFICER MF M00527 MWSS 471 DET B BLDG 1430 SANG BASE MOUNT CLEMENS MI 48045-5007 </p> <p data-bbox="386 783 724 831"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0021 </p> <p data-bbox="264 863 846 989"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W90YRR7107E012 M22326 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-OCT-2006 </p> <p data-bbox="264 1045 456 1066">FOB POINT: Origin</p> <p data-bbox="264 1102 779 1228"> SHIP TO: <u>FREIGHT ADDRESS</u> (M22326) SUPPLY OFFICER DET B FUEL COMP B 6TH ENGRSPTBN 2949 RAMADA WAY GREEN BAY WI 54304-5799 </p> <p data-bbox="386 1260 724 1308"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0021 </p> <p data-bbox="264 1339 846 1465"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W90YRR7107E018 MMV111 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 31-OCT-2006 </p> <p data-bbox="264 1522 456 1543">FOB POINT: Origin</p> <p data-bbox="264 1579 779 1705"> SHIP TO: <u>FREIGHT ADDRESS</u> (MMV111) TRAFFIC MANAGEMENT OFFICER MF MPS 1 ORGANIC ACCOUNT 6200 FLAGSHIP CIRCLE BLOUNT ISLAND JACKSONVILLE FL 32226-3404 </p> <p data-bbox="386 1736 724 1785"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0021 </p> <p data-bbox="264 1816 846 1942"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W90YRR7107E023 MMV111 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 31-OCT-2006 </p> | | | | |

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Name of Offeror or Contractor: S F A, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>002 1 30-NOV-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (MMV111) TRAFFIC MANAGEMENT OFFICER MF MPS 1 ORGANIC ACCOUNT 6200 FLAGSHIP CIRCLE BLOUNT ISLAND JACKSONVILLE FL 32226-3404</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0021</p> <p>ADDITIONAL SHIP-TO INSTRUCTIONS FOR CLIN 0011AB, MC-TWPS NBC TREATMENT MODULES, ARE AS FOLLOWS:</p> <p>DOC REL CODE 002/MILSTRIP W9OYRR-7107-E002 EIGHT EACH TO CAMP HANSEN, OKINAWA, JAPAN M29100 MARK-FOR: TWPS B2605 ATTN: MGYSGT CARLOS SAUCEDO 011-61-811-722-7357 (SERIAL NUMBERS 7060, 7061, 7062, 7063, 7064, 7065, 7066, 7067) RDD: 30 JULY 2007</p> <p>DOC REL CODE 003/MILSTRIP W9OYRR-7107-E007 THREE EACH TO MT CLEMENS, MI M00527 MARK-FOR: TWPS B2605 ATTN: SGT BULTER (586) 307-2058 (SERIAL NUMBERS 7070, 7071, 7072) RDD: 22 JUNE 2007</p> <p>DOC REL CODE 004/MILSTRIP W9OYRR-7107-E012 TWO EACH TO GREEN BAY, WI M22326 MARK-FOR: TWPS B2605 ATTN: SSGT K.E. WILSON (920) 336-3070 (SERIAL NUMBERS 7068, 7069) RDD: 22 JUNE 2007</p> <p>DOC REL CODE 005/MILSTRIP W9OYRR-7107-E018 THREE EACH TO JACKSONVILLE, FL MMV111 MARK-FOR: TWPS B2605 ATTN: MPS1 - TWPS (MR. WILLIAM MONEY) (904) 696-5031 (SERIAL NUMBERS 7057, 7058, 7059)</p> | | | | |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>RDD: 16 MAY 2007</p> <p>DOC REL CODE 006/MILSTRIP W9OYRR-7107-E023 FIVE EACH TO JACKSONVILLE, FL MMV111 MARK-FOR: TWPS B2605 ATTN: MPS1 - TWPS (MR. WILLIAM MONEY) (904) 696-5031 (SERIAL NUMBERS 7073, 7074, 7075, 7076, 7077) RDD: 30 JUNE 2007</p> <p>(End of narrative F001)</p> | | | | |